

Exhibit #

~~DEC 22 1936~~

Expense Report

Date Submitted: 22-Apr-08

22-Apr-98

*12	Deduct Expenditures Prepaid by or Charged to Company (itemize at left)	\$1,398.25
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* EXPENDITURES PREPAID BY OR CHARGES TO COMPANY

*13	Net Cash Expenditures	\$994.46
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*14	Amount Due Company	
	Amount Due Associate	\$994.46

★ **AUTO MILEAGE ALLOWANCE**

• **CONFERENCE LUNCHEAS - DINNERS**

* OTHER EXPENSES

EXPENSE DISTRIBUTION

SIGNATURE OF ASSOCIATE

APPROVAL

BEST AVAILABLE COPY